

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Budget Estimates 2011-12** - Budget Release Order for **Rs.250.00 lakhs** towards **1<sup>st</sup> quarter budget** under JKC Program Plan Schemes to the Information Technology and Communications Dept. – Orders – Issued.

FINANCE (EXPR.GAD-II) DEPARTMENT

G.O.Rt.No.1718

Dated: 28.4.2011  
Read the following:

- 1.G.O.Ms.No.59 Fin.(BG.I) Dept. dt 30.03.2001.
- 2.G.O.Ms.No.89 Fin.(BG.I) Dept. dt.31.3.2010.
- 3.G.O.Ms.No.47, Fin.(BG.I)Dept., dt.31.3.2011
- 4.G.O.Ms.No.62, Fin.(BG.I) Dept. dt 15.4.2011.

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ORDER:

In pursuance of the orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, Govt., hereby issue a Budget Release Order under certain schemes to the I.T.& C. Dept., for **Rs.250.00 lakhs (Rupees Two crores and fifty lakhs only)** under JKC Program Plan schemes towards **1<sup>st</sup> quarter** from the **B.E. 2011-12** as shown below:

(Rupees in thousands)							
S. No	Name of the Scheme	Plan/ Non Plan	Head of Account	B.E. 2011-12	Amount now authorized	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8
1	Jawahar Knowledge Centres	Plan	3451-M.H.789-G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	<b>1,62,00</b>	<b>40,50</b>	D.V.Bill	Joint Director &D.D.O., IT&C Dept.
2	Jawahar Knowledge Centres	Plan	3451-M.H.796-G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	<b>66,00</b>	<b>16,50</b>	D.V.Bill	Joint Director &D.D.O., IT&C Dept.
3	Jawahar Knowledge Centres	Plan	3451-M.H.800-G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	<b>7,72,00</b>	<b>1,93,00</b>	D.V.Bill	Joint Director &D.D.O., IT&C Dept.
			<b>Total</b>	<b>10,00,00</b>	<b>2,50,00</b>		

**Remarks:-** The IT&C Department shall take necessary action for issue of administration sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO  
SECRETARY TO GOVT.(R&E)

To  
The I.T.&C. Department.  
The Director of Treasuries& Accounts, A.P., Hyderabad.  
**Copy to:** DS(TFR)/Fin.(Budget-Computers) Dept.  
SF/SC.

// FORWARDED BY ORDER//

SECTION OFFICER